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| |  |  | | --- | --- | |  | **Objednávka NO1707909** |  |  |  | | --- | --- | |  | Strana 1 | |  |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Firemní informace |  | Dodavatel | | **HOLTE MEDICAL, a.s.-v likvidaci** |  | **Asantela s.r.o.** | | Roentgenova 2 |  | Nad Jurečkem 254/25 | | 151 19 Praha 5 |  | 25101 Říčany | |  |  | Česká republika | |  |  |  | |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | DIČ |  | CZ25634160 |  | DIČ |  | CZ24226041 | | IČO |  | 25634160 |  | IČO |  | 24226041 | | Telefonní číslo |  | xx |  |  |  |  | | Číslo faxu |  | xx |  |  |  |  | | Banka |  |  |  |  |  |  | | Číslo účtu |  | 216486783/0300 |  |  |  |  |  |  |  |  | | --- | --- | --- | | Obchodní rejstřík |  | Zapsal Městský soud v Praze, oddíl B, vložka 5124 Den zápisu 7.1.1990 |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Kód lokace |  |  |  | Datum dokladu |  | |  |  | | --- | --- | | 12.09.17 |  | |  | | Adresa lokace |  |  |  | Očekávané datum příjmu |  | |  |  | | --- | --- | |  |  | |  | |  |  |  |  | Nákupčí |  | xx |  | |  |  |  |  | |  |  | | --- | --- | |  | E-mail | |  | xx |  | |  |  |  |  | |  |  | | --- | --- | |  | Telefon | |  | xx |  | |  |  |  |  |  |  |  |  | |  |  |  |  | Platební podmínky |  |  |  | |  |  |  |  | Způsob dodávky |  |  |  |  |  | | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Číslo** |  | |  |  | | --- | --- | | **Popis / Popis 2** |  | | **Množství** |  | **Měrná jednotka** | **Nákupní cena** |  | **Sleva %** |  | **Sazba DPH** |  | **Částka** | | 0041157 |  | Asantela CS-2006 Circa S -Cath | xx |  | |  |  | | --- | --- | | Kus |  | | 17 500,00 |  |  |  | 21% |  | 175 000,00 | |  |  | katetr k měř. jícnové teploty |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  |  | | --- | --- | |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | |  | **Celkem KČ bez DPH** |  | **175 000,00** | |  | 21% DPH |  | 36 750,00 | |  | **Celkem KČ včetně DPH** |  | **211 750,00** |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Identifikátor DPH** |  | **DPH %** |  | **Částka na řádku** |  | **Základ DPH** |  | **Částka DPH** |  | | 21% |  | 21 |  | 175 000,00 |  | 175 000,00 |  | 36 750,00 |  | | **Celkem** |  |  |  | **175 000,00** |  | **175 000,00** |  | **36 750,00** |  |  |  |  | | --- | --- | | Odběratel zaplatí fakturovanou částku daného zboží ve lhůtě do 90 dní od data vystavení příslušného daňového dokladu. |  |  |  | | --- | |  |  |  |  |  | | --- | --- | --- | | Tisk |  | 110 13.09.17 9:18:39 | |

-----Original Message-----

From: xx

Sent: Tuesday, September 12, 2017 4:24 PM

To: xx

Cc: [marketacermak@volny.cz](mailto:marketacermak@volny.cz)

Subject: Re: Objednávka zboží č. NO1707909 od HOLTE MEDICAL, a.s.-v likvidaci %3

Dobry den,

Potvrzuji prijeti objednavky.

S pozdravem,

xx

Odesláno z iPhonu